

**Check Register**

Washington County

Check Date: 02/14/2025

Approval Date: 02/14/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
First Merchants Bank, Trustee	000414	5100	C 025375	003	1,158.60	
			Check Total		1,158.60*	
Indiana State Coroners Assoc	013402	1000	C 025376	003	350.00	
			Check Total		350.00*	
Office Of The Standing Trustee	000109	5100	C 025377	003	1,126.54	
			Check Total		1,126.54*	
Treasurer Of Washington County	002080	5100	C 025378	003	66.02	
			Check Total		66.02*	
				Bank Total	2,701.16	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		2,701.16	
			Electronic Totals:		0.00	
			CheckTotals:		2,701.16	

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed.

Dated : \_\_\_\_\_

*Ralph Marshall*

*Todd M. Ewen*

*Greg Cochran*

Accounts Payable Claims Docket

Washington County

Docket Date: 02/14/2025

1000 General

0007 County Coroner

22300 Equipment

013402 Indiana State Coroners Assoc

350.00

22300 Equipment Total: 350.00 \*

0007 County Coroner Total: 350.00 \*\*

1000 General Total: 350.00 \*\*\*

Grand Total: 350.00 \*\*\*\*

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed.

*[Handwritten Signature]*

*Jedd M. Ewen*

*[Handwritten Signature]*

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